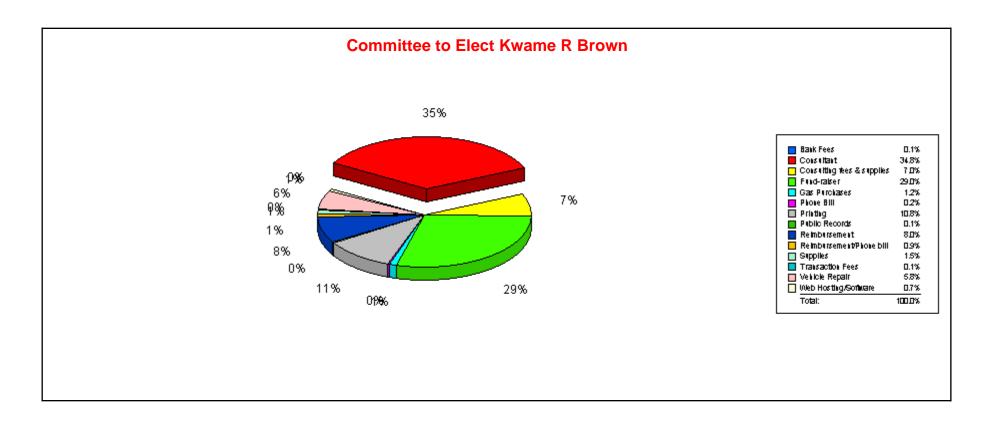
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose March 10th Report, 2004 R/E Report

Committee to Elect Kwame R Brown

		Amount Spent
Bank Fees		\$19.65
Consultant		\$6,000.00
Consulting fees & supplies		\$1,200.00
Fund-raiser		\$5,000.00
Gas Purchases		\$200.00
Phone Bill		\$27.78
Printing		\$1,861.41
Public Records		\$23.55
Reimbursement		\$1,375.00
Reimbursement/Phone bill		\$158.32
Supplies		\$255.52
Transaction Fees		\$18.18
Vehicle Repair		\$1,000.00
Web Hosting/Software		\$120.00
	Total	\$17,259.41



Note: This graph is a detail of expenditures reported by Committee to Elect Kwame R Brown.

The contents of these expenditures have not been audited or verfied by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Committee to Elect Kwa	me R Brown		
Payee Name		Amount	Date of Receipt
Bank Fees			
Industrial Bank		\$14.65	02/26/2004
Industrial Bank		\$5.00	02/24/2004
	Subtotal	\$19.65	
	Percentage of Total Contribution	0.11%	
Committee to Elect Kwa	me R Brown		
Payee Name		Amount	Date of Receipt
Consultant			
Mitchell, Sean		\$5,000.00	02/20/2004
Brown, Marshall		\$1,000.00	02/02/2004
	Subtotal	\$6,000.00	
	Percentage of Total Contribution	34.76%	
Committee to Elect Kwa	me R Brown		
Payee Name		Amount	Date of Receipt
Consulting fees & suppl	ies		
Brown, Marshall		\$1,200.00	03/01/2004
	Subtotal	\$1,200.00	
	Percentage of Total Contribution	6.95%	
Committee to Elect Kwa	me R Brown		
Payee Name		Amount	Date of Receipt
Fund-raiser			
Brown, Che		\$5,000.00	02/20/2004
	Subtotal	\$5,000.00	
	Percentage of Total Contribution	28.97%	

Payee Name Gas Purchases Brown, Marshall	Subtotal	Amount \$200.00	Date of Receipt 02/11/2004
	Subtotal	\$200.00	02/11/2004
Brown, Marshall	Subtotal	\$200.00	02/11/2004
	Subtotal		
		\$200.00	
	Percentage of Total Contribution	1.16%	
Committee to Elect Kwan	ne R Brown		
Payee Name		Amount	Date of Receipt
Phone Bill			
vERIZON		\$27.78	03/01/2004
	Subtotal	\$27.78	
	Percentage of Total Contribution	0.16%	
Committee to Elect Kwam	ne R Brown		
Payee Name		Amount	Date of Receipt
Printing			
De Val Grafix Source, LLC		\$1,100.00	02/20/2004
Doyle Printing & Offset Co.		\$761.41	02/12/2004
	Subtotal	\$1,861.41	
	Percentage of Total Contribution	10.78%	
Committee to Elect Kwan	ne R Brown		
Payee Name		Amount	Date of Receipt
Public Records			
D. C. Treasurer		\$23.55	02/20/2004
	Subtotal	\$23.55	
	Percentage of Total Contribution	0.14%	
Public Records	Subtotal	\$23.55	

Committee to Elect Kwa	me R Brown		
Payee Name		Amount	Date of Receipt
Reimbursement			
Brown, Kwame		\$1,375.00	03/05/2004
	Subtotal	\$1,375.00	
	Percentage of Total Contribution	7.97%	
Committee to Elect Kwa	me R Brown		
Payee Name		Amount	Date of Receipt
Reimbursement/Phone I	bill		
Brown, Che		\$158.32	02/27/2004
	Subtotal	\$158.32	
	Percentage of Total Contribution	0.92%	
Committee to Elect Kwa	me R Brown		
Committee to Elect Kwa Payee Name	me R Brown	Amount	Date of Receipt
	me R Brown	Amount	Date of Receipt
Payee Name	me R Brown	Amount \$255.52	Date of Receipt 02/10/2004
Payee Name Supplies	me R Brown		
Payee Name Supplies		\$255.52	
Payee Name Supplies	Subtotal Percentage of Total Contribution	\$255.52 \$255.52	
Payee Name Supplies Staples	Subtotal Percentage of Total Contribution	\$255.52 \$255.52	
Payee Name Supplies Staples Committee to Elect Kwa	Subtotal Percentage of Total Contribution	\$255.52 \$255.52 1.48%	02/10/2004
Payee Name Supplies Staples Committee to Elect Kwa Payee Name	Subtotal Percentage of Total Contribution	\$255.52 \$255.52 1.48%	02/10/2004
Payee Name Supplies Staples Committee to Elect Kwa Payee Name Transaction Fees	Subtotal Percentage of Total Contribution	\$255.52 \$255.52 1.48% Amount	02/10/2004 Date of Receipt
Payee Name Supplies Staples Committee to Elect Kwa Payee Name Transaction Fees	Subtotal Percentage of Total Contribution me R Brown	\$255.52 1.48% Amount \$18.18	02/10/2004 Date of Receipt

Committee to Elect Kwame R Brown

Payee Name Amount Date of Receipt

Vehicle Repair

Brown, Marshall \$1,000.00 02/06/2004

Subtotal \$1,000.00

Percentage of Total Contribution 5.79%

Committee to Elect Kwame R Brown

Payee Name Amount Date of Receipt

Web Hosting/Software

ETTE, INC, \$120.00 03/08/2004

Subtotal \$120.00

Percentage of Total Contribution 0.70%

Total: \$17,259.41